










Billing Status of Progress Notes

The module has a feature to allow providers to know the status of each note entered into the module. In the progress notes section of the module, providers will see a billing status next to each note.

Example from Module

Signed	Billing Status	
✓	Processing	
✓	Processing	
✓	Processing	
✓	Processing	
✓	Processing	
✓	Processing	
✓	Denied	
✓	Processing	
✓	Not Billable	

Statuses

PN or Pending = These are claims that are still waiting to be Submitted to the County for processing.

SB or Submitted = These are claims that have been Submitted to the County and are ready for processing.

WD or Withdrawn = These are claims that will NOT be Submitted to the County and will not be processed.

XS or Excess = These are claims that have exceeded the Authorized number of hours and cannot be Submitted to the County unless the Authorization is increased.

DE or Denied = These are claims that have been Denied by the County, with the Reason for Denial being listed to explain why.

AD-DE or Administrative Denied = These are claims that have been Denied by Forward Health.





PC or Processing = These are claims that are being processed.

SB-STATE or Submitted to State = These are claims that have been Submitted to Forward Health.

AP or Approved = These are claims that have been Approved by Forward Health.

PD or Paid = These are claims that have been Paid by Forward Health.

The description of the billing status can also be found by hovering over the magnify glass next to the billing status.

Service Time	
110	
Travel Time	
0	
Billing Status	
The claim is in the process of being submitted for payment.	
	

Please note for denied notes, the module is not yet capable of providing the exact reason. Please locate that information in the billing module.